

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-S086 MOD/AMD P00001	Page 2 of 4
Name of Offeror or Contractor: ALLIED SERVICES & SPARES GROUP LLC		

SECTION A - SUPPLEMENTAL INFORMATION
Modification P0001

- a. This modification is issued pursuant to the Special Provisions Clause entitled "Option for Increased Quantity" on Page 12 of the basic Contract.
- b. PRON EH387132EH is hereby added to Section B as Item 0002AA.
- c. Packaging, Packing and Marking for Item 0002AA shall be in accordance with the Basic Contract Requirements.
- d. Delivery of Item 0002AA shall be within 90 DARO.
- e. As a result of this Modification P00001, Exercise of Option, the total amount of this contract is hereby increased by \$306,728.00 from \$258,385 to \$565,113.
- f. This exercise of option utilizes 100% of the available option quantity.
- g. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

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MOD/AMD P00001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>EXERCISED OPTION QUANTITY</div><div>184</div></div> <div><div>EA</div><div>\$ 1,667.00000</div><div>\$ 306,728.00</div></div> <div><div>NOUN: CONTROL ASSEMBLY,TR</div><div>PRON: EH387132EH PRON AMD: 01 ACRN: AB</div><div>AMS CD: 060011</div></div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS:</div><div>MIL-STD-2073-1D</div><div>LEVEL PRESERVATION: Military</div><div>LEVEL PACKING: B</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Destination ACCEPTANCE: Destination</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div><div>001 W56HZV32323636 W25G1U J 2</div><div>DEL REL CD QUANTITY DAYS AFTER AWARD</div><div>001 184 0090</div></div> <div><div>FOB POINT: Destination</div></div> <div><div>SHIP TO: FREIGHT ADDRESS</div><div>(W25G1U) XU TRANSPORTATION OFFICER</div><div>DDSP NEW CUMBERLAND FACILITY</div><div>BUILDING MISSION DOOR 113 134</div><div>NEW CUMBERLAND PA 17070-5001</div></div>				

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

EXERCISED OPTION QUANTITY

184

EA

\$ 1,667.00000

\$ 306,728.00

NOUN: CONTROL ASSEMBLY, TR

PRON: EH387132EH PRON AMD: 01 ACRN: AB

AMS CD: 060011

Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:

MIL-STD-2073-1D

LEVEL PRESERVATION: Military

LEVEL PACKING: B

Inspection and Acceptance

INSPECTION: Destination ACCEPTANCE: Destination

Deliveries or Performance

DOC SUPPL

<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>
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001 W56HZV32323636 W25G1U J 2

<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>
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100	100	100

001 184 0090

FOB POINT: Destination

SHIP TO: FREIGHT ADDRESS

(W25G1U) XU TRANSPORTATION OFFICER

DDSP NEW CUMBERLAND FACILITY

BUILDING MISSION DOOR 113 134

NEW CUMBERLAND PA 17070-5001

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002AA	EH387132EH	AB	1	\$		0.00	\$	306,728.00	\$	306,728.00
	060011									
						NET CHANGE	\$	306,728.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>ACCOUNTING STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	306,728.00
						NET CHANGE	\$	306,728.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	258,385.00	\$	306,728.00	\$	565,113.00